

shy May 14 TRIMMED
Work Order ID 84247

84247

Page 1

May-08-12 12:57:45 PM

Item ID: D4640-5

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: LH Wall Protector

Stop *NS2*

Start Date: 08/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 22/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/05/08 Tooling:

Date:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4640 | A |

100

0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

Cut as per dwg

Prog Rev: A

Dwg Rev: A

Deburr as required

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

Jm/12
12-5-8

Jm/12
12-5-9

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 84247

84247

Page 2

May-08-12 12:57:45 PM

Item ID: D4640-5

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: LH Wall Protector

Stop *NS2*

Start Date: 08/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 22/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

120 QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

130 Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

0.00

Packaging

140 QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

PP84242

1x

12-5-9

12/5/10

MLJ 12/05/09

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

May-08-12 12:57:50 PM

Page 1

Work Order ID: 84247

84247

Parent Item: D4640-5

D4640-5

Parent Item Name: LH Wall Protector

Start Date: 08/05/2012

Required Date: 22/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.05.08 NEW ISSUE DD VERF:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| MLEXS.093-F6006-02 | | Purchased | No | | | 100 | sf | 272.7275 | 11.652 | 12.26526 | | | |

MI FXS 093-F6006-02

**

GE PLASTICS LEXAN SHEET

Location

Loc Qty

Loc Code

therm

272.7274879

106751

97.9159079

110877

174.81158

110877

J m/s
12-5-9

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

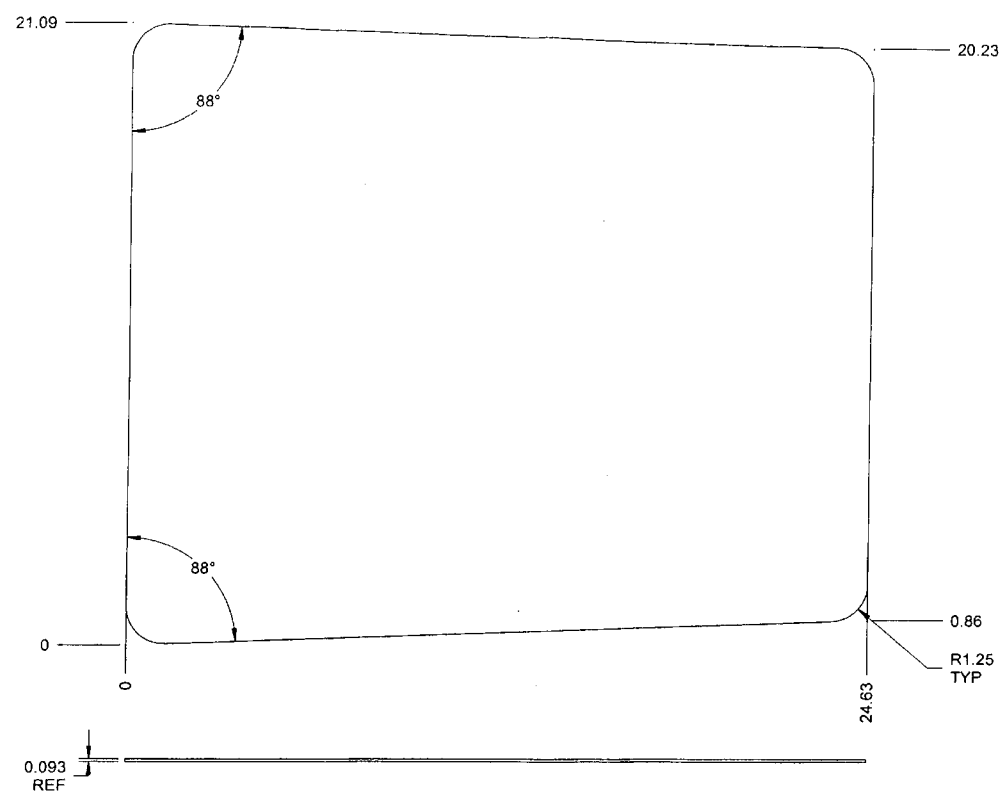
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 84247 *MLJ*

12/05/08



D4640-1 RH FORWARD WALL PROTECTOR
TEXTURED SIDE SHOWN

RELEASED
2012-05-07
MP

- NOTES:
- 1) MATERIAL: F6006-701 BLACK LEXAN SHEET (SUEDE/POLISHED TEXTURE) 0.093 THICK
REF DART SPEC MLEXS.093-F6006-02
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1 ON SMOOTH SIDE
 - 7) WEIGHT: 2.00 lbs
 - 8) CHECK PER TEMPLATE DT8924

| | | | |
|------------|-------------|---|--------------|
| A | NEW ISSUE | DC | 12.04.20 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>BE</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | <i>BC</i> | | |
| CHECKED | <i>BE</i> | DRAWING NO. | REV. A |
| MFG. APPR. | <i>BE</i> | D4640 | SHEET 1 OF 9 |
| APPROVED | <i>MP</i> | TITLE | SCALE |
| DE APPR. | <i>MP</i> | BAGGAGE PROTECTOR | NTS |
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8 7 6 5 4 3 2 1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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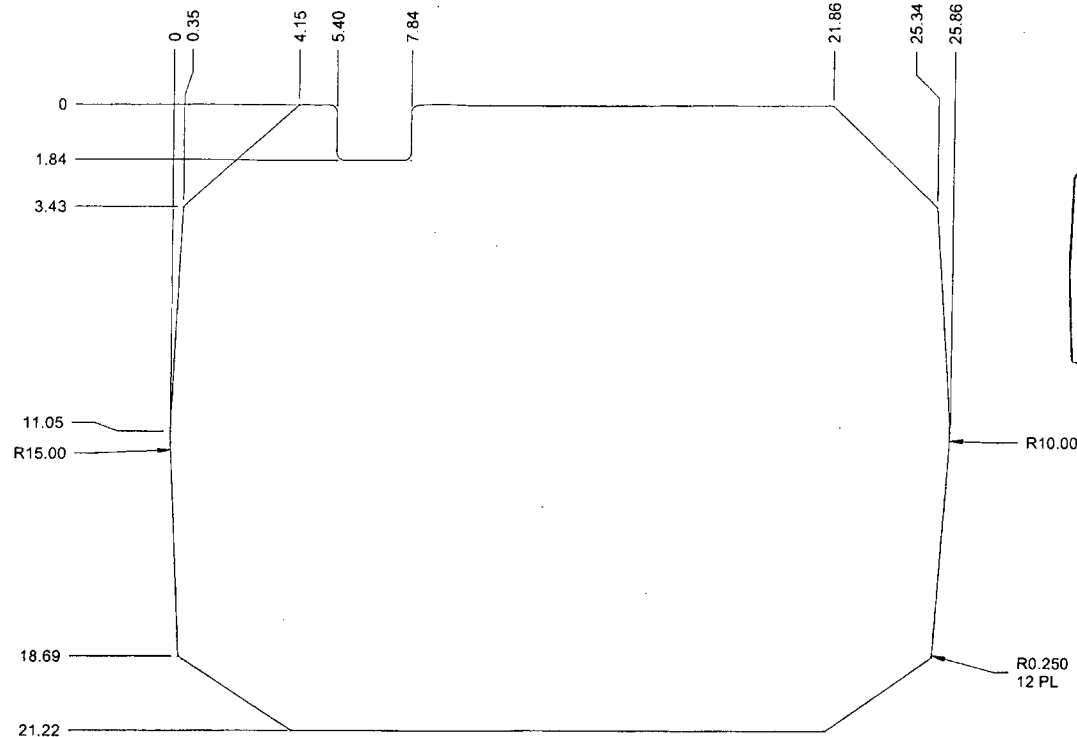
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

0.093
REF



84247

D4640-3 FORWARD WALL PROTECTOR
TEXTURED SIDE SHOWN

RELEASED
2012-05-07
JMP

NOTES:

- 1) MATERIAL: F6006-701 BLACK LEXAN SHEET (SUEDE/POLISHED TEXTURE) 0.093 THICK
REF DART SPEC MLEXS.093-F6006-02
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 2.07 lbs
- 8) CHECK PER TEMPLATE DT8925

| | | | |
|--|----------|--|--------------|
| DESIGN | SE | DART AEROSPACE LTD | |
| DRAWN | BC | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | SE | DRAWING NO. | REV. A |
| MFG. APPR. | E | D4640 | SHEET 2 OF 9 |
| APPROVED | MP | TITLE | SCALE |
| DE APPR. | MP | BAGGAGE PROTECTOR | NTS |
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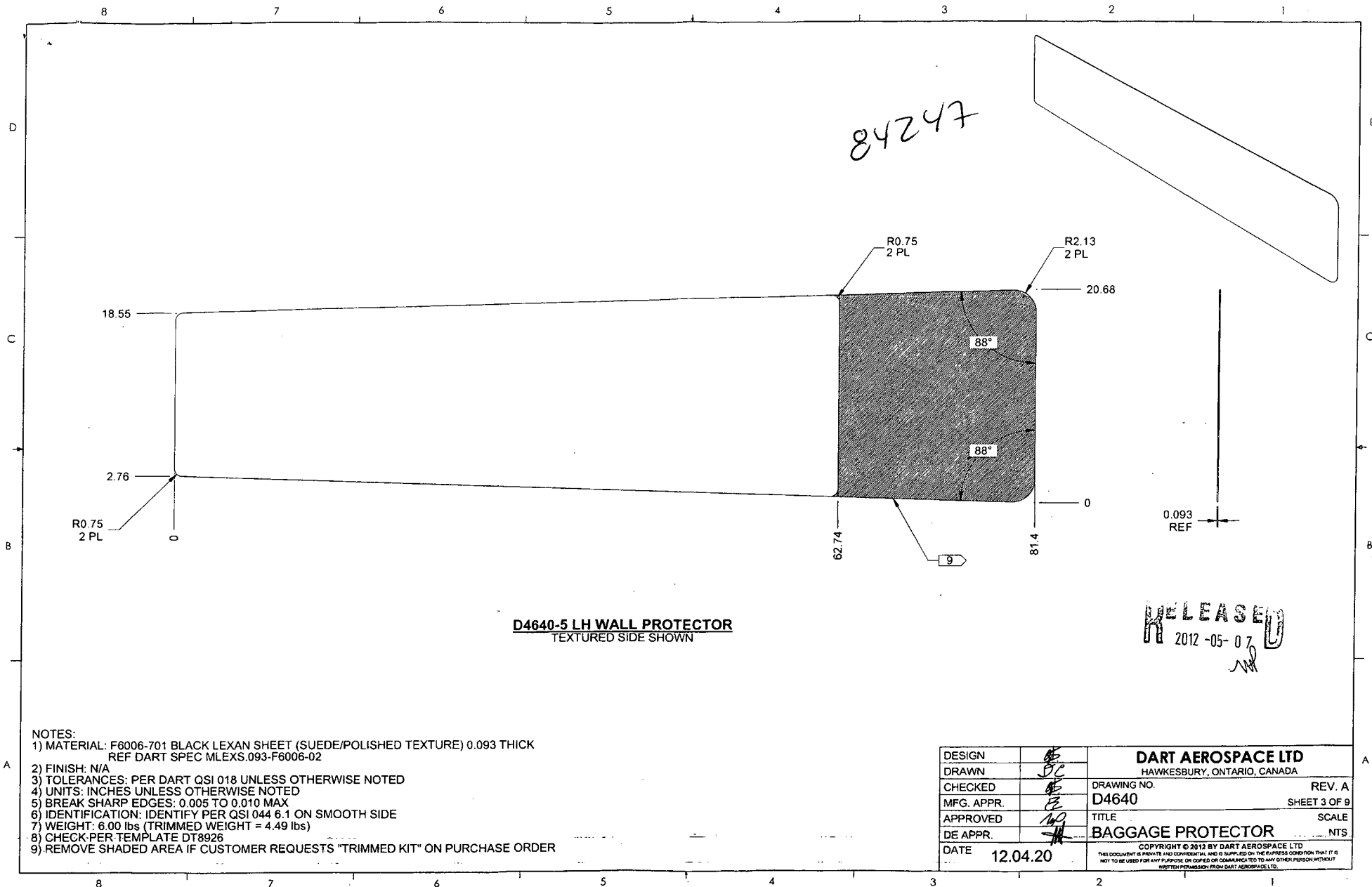
Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



Dart Aerospace Ltd

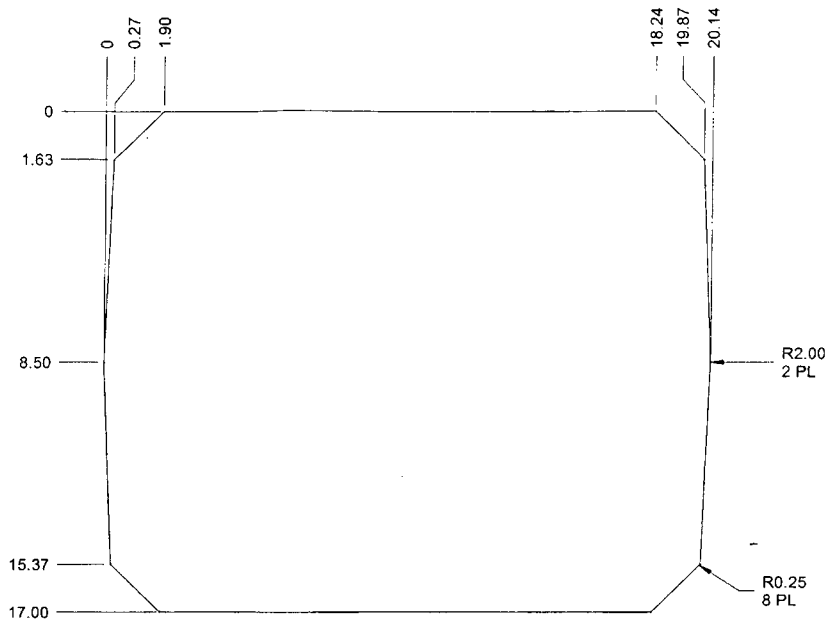
| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

0.093
REF



D4640-7 AFT WALL PROTECTOR
TEXTURED SIDE SHOWN

NOTES:

- 1) MATERIAL: F6006-701 BLACK LEXAN SHEET (SUEDE/POLISHED TEXTURE) 0.093 THICK
REF DART SPEC MLEXS.093-F6006-02
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 1.34 lbs.
- 8) CHECK PER TEMPLATE DT8927

| | | | |
|------------|----------|--|--------|
| DESIGN | JE | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | JC | | |
| CHECKED | JE | DRAWING NO. D4640 | REV. A |
| MFG. APPR. | JE | SHEET 4 OF 9 | |
| APPROVED | JE | TITLE | SCALE |
| DE APPR. | JE | BAGGAGE PROTECTOR | NTS. |
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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR: Yes No** **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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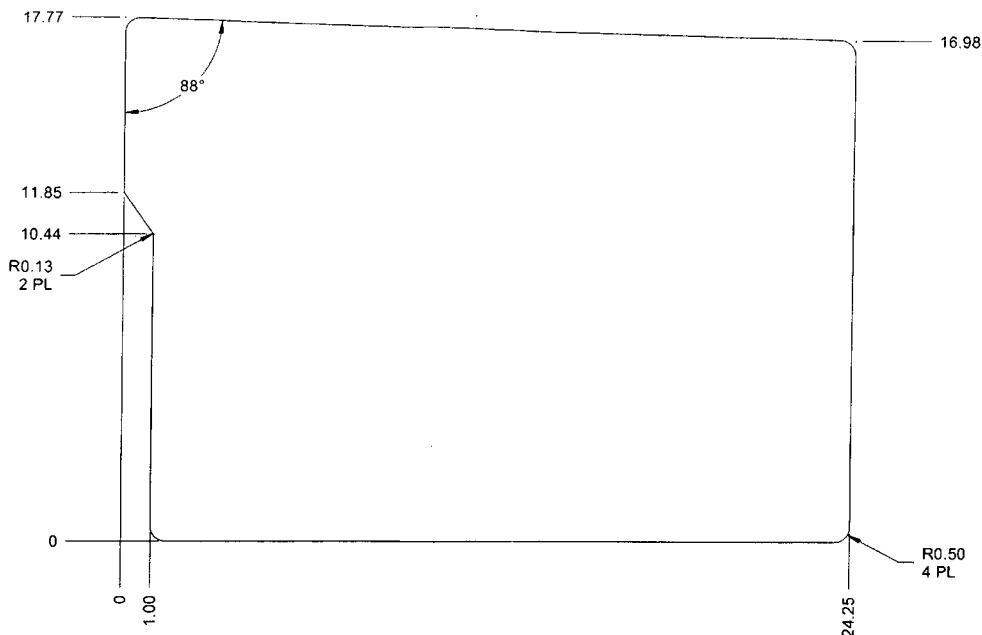
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0.093
REF

D4640-9 RH AFT WALL PROTECTOR
TEXTURED SIDE SHOWN

NOTES:

- 1) MATERIAL: F6006-701 BLACK LEXAN SHEET (SUEDE/POLISHED TEXTURE) 0.093 THICK
REF DART SPEC MLEXX.093-F6006-02
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 1.65 lbs
- 8) CHECK PER TEMPLATE DT8928

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| DESIGN | <i>SC</i> | DART AEROSPACE LTD | |
| DRAWN | <i>SC</i> | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | <i>SC</i> | DRAWING NO. | REV. A |
| MFG. APPR. | <i>SC</i> | D4640 | SHEET 5 OF 9 |
| APPROVED | <i>SC</i> | TITLE | SCALE |
| DE APPR. | <i>SC</i> | BAGGAGE PROTECTOR | MTS |
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RELEASED
2012-05-07
MP

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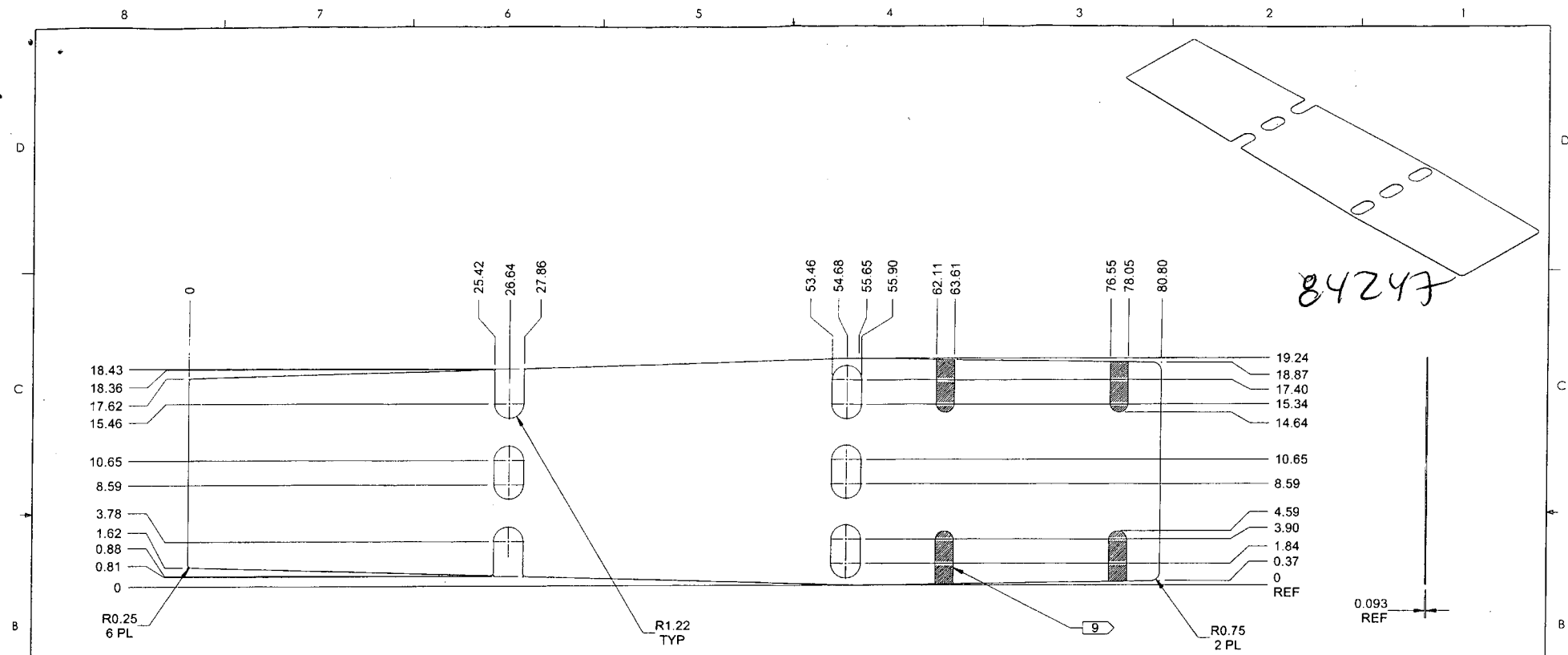
| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



D4640-11 FLOOR PROTECTOR
TEXTURED SIDE SHOWN

RELEASED
2012-05-07
JW

NOTES:

- 1) MATERIAL: F6006-701 BLACK LEXAN SHEET (SUEDE/POLISHED TEXTURE) 0.093 THICK
REF DART SPEC MLEXS.093-F6006-02
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 5.66 lbs (TRIMMED WEIGHT = 5.56 lbs)
- 8) CHECK PER TEMPLATE DT8929
- 9) REMOVE SHADED AREA IF CUSTOMER REQUESTS "TRIMMED KIT" ON PURCHASE ORDER

| | | | |
|--|----------|--|--------------|
| DESIGN | DE | DART AEROSPACE LTD | |
| DRAWN | DC | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | DE | DRAWING NO. | REV. A |
| MFG. APPR. | DE | D4640 | SHEET 6 OF 9 |
| APPROVED | DE | TITLE | SCALE |
| DE APPR. | DE | BAGGAGE PROTECTOR | NTS |
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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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0.093
REF

16.75

9.59

R0.50
4 PL

6.84

0.67

0

1.50

D4640-13 DOOR PROTECTOR
TEXTURED SIDE SHOWN

89°

89°

17.43

R3.50
4 PL

0

27.25

84247

RELEASED
2012-05-07
MP

NOTES:

- 1) MATERIAL: F6006-701 BLACK LEXAN SHEET (SUEDE/POLISHED TEXTURE) 0.093 THICK
REF DART SPEC MLEXS.093-F6006-02
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 1.78 lbs
- 8) CHECK PER TEMPLATE DT8930

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|------------|----------|---|--------------|
| DESIGN | DE | DART AEROSPACE LTD | |
| DRAWN | BC | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | DE | DRAWING NO. | REV. A |
| MFG. APPR. | DE | D4640 | SHEET 7 OF 9 |
| APPROVED | DE | TITLE | SCALE |
| DE APPR. | DE | BAGGAGE PROTECTOR | NTS |
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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Technical drawing of a mechanical part, likely a bracket or plate, showing dimensions and features. The part is rectangular with rounded corners and two circular holes. Dimensions include overall width 82.37, overall height 20.86, and various hole positions and radii. A reference line is shown on the left.

Key dimensions and features:

- Overall width: 82.37
- Overall height: 20.86
- Top-left corner radius: R0.75 (6 PL)
- Top-right corner radius: R0.50 (4 PL)
- Left side height: 18.80
- Distance from left edge to first hole center: 57.46
- Distance between hole centers: 22.03
- Distance from second hole center to right edge: 13.06
- Distance from right edge to bottom-right corner: 3.60
- Distance from bottom edge to first hole center: 20.06
- Distance from bottom edge to second hole center: 5.00 TYP
- Distance from bottom edge to bottom-right corner: 3.11
- Distance from bottom edge to right edge: 4.85
- Distance from right edge to bottom-right corner: 13.00
- Distance from bottom-right corner to right edge: 1.50 TYP
- Distance from bottom-right corner to right edge: 7.20
- Distance from bottom-right corner to right edge: 5.10
- Distance from bottom-right corner to right edge: 8.09
- Reference line: 0.093 REF

RELEASED
2012-05-07

- 1) MATERIAL: F6006-701 BLACK LEXAN SHEET (SUEDE/POLISHED TEXTURE) 0.093 THICK
REF DART SPEC MLEXS.093-F6006-02
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 5.84 lbs (TRIMMED WEIGHT = 5.84 lbs)
- 8) REMOVE SHADED AREA IF CUSTOMER REQUESTS "TRIMMED KIT" ON PURCHASE ORDER

| | | | |
|------------|-----------|--|--------------|
| DESIGN | XDF | DART AEROSPACE LTD | |
| DRAWN | <i>BC</i> | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | <i>BC</i> | DRAWING NO. | REV. A |
| MFG. APPR. | <i>BE</i> | D4640 | SHEET 8 OF 8 |
| APPROVED | <i>MD</i> | TITLE | SCALE |
| DE APPR. | <i>MD</i> | BAGGAGE PROTECTOR | NTS |
| DATE | 12.04.20 | COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD. | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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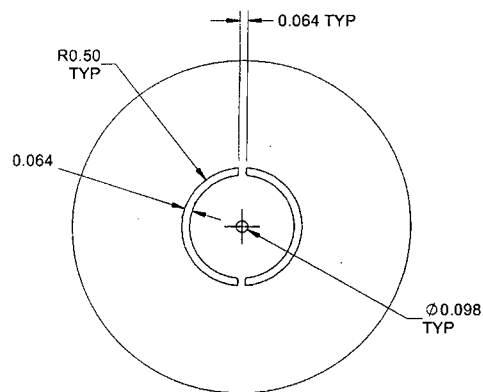
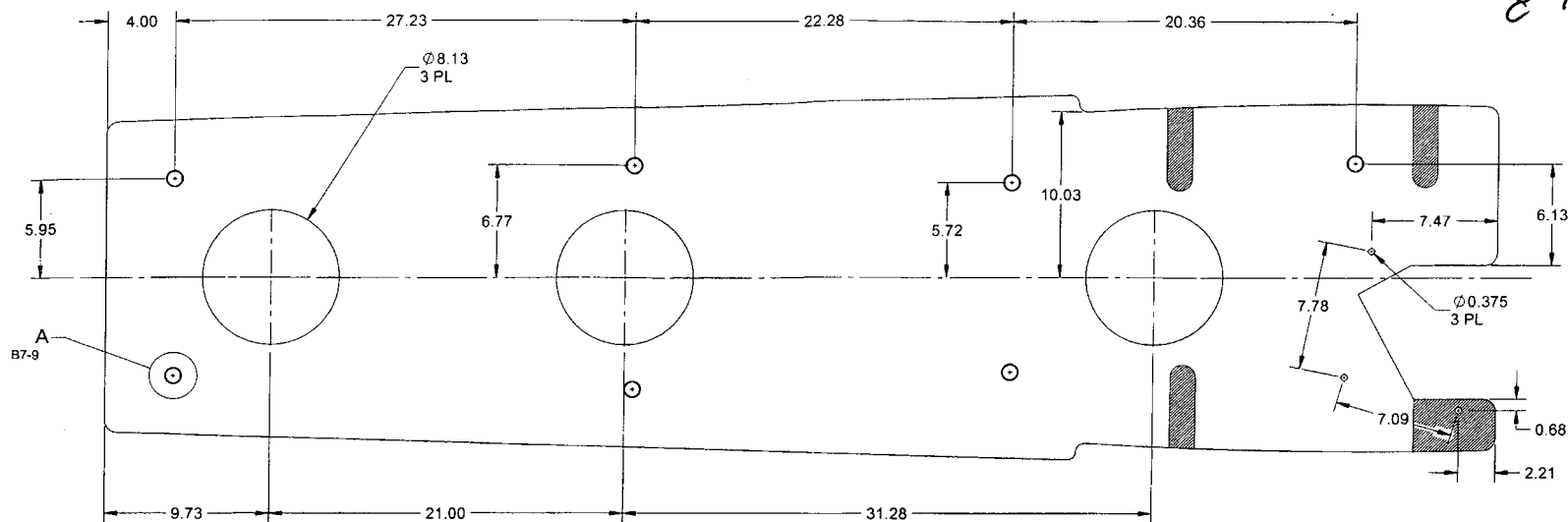
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

84247



DETAIL A
7 PL
C7-9

D4640-15 CEILING PROTECTOR
SUPPLEMENTAL VIEW

RELEASED
2012-05-07
ND

| | | | |
|------------|----------|---|--------|
| DESIGN | XDF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | DC | | |
| CHECKED | BE | DRAWING NO. D4640 | REV. A |
| MFG. APPR. | BE | SHEET 9 OF 9 | |
| APPROVED | JA | TITLE | SCALE |
| DE APPR. | JA | BAGGAGE PROTECTOR | NTS |
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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries